



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

September 29, 2008

Southern Tire Mart
Bobby Harms
1833 Mony St.
Fort Worth, TX 76102

Dear Bobby Harms:

The Austin City Council approved the execution of a contract with your company for Tires and Tubes in accordance with the Buy Board contract # 239-05.

Responsible Department:	Fleet Services
Department Contact Person:	Virginia Whitaker
Department Contact Email Address:	virginia.whitaker@ci.austin.tx.us
Department Contact Telephone:	512-974-2119
Project Name:	Tires and Tubes
Contractor Name:	Southern Tire Mart
Contract Number:	GC080000022
Contract Period:	09/25/2008-11/30/2008
Contract Amount:	\$400,000
Requisition Number:	7800 08090500967
Agenda Item Number:	65
Council Approval Date:	09/25/2008

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Steve Cocke
Buyer II
Purchasing Office
Finance and Administrative
Service Department